

Registered number.
04728229
England and Wales

G W Training Associates Limited
Abbreviated Report and Accounts
For the Year ended 31 March 2010



Dowle Horrigan Limited
Chartered Accountants
110 Whitchurch Road
Cardiff
CF14 3LY



G W Training Associates Limited
(Registered number: 04728229)
Contents of the Abbreviated Accounts
for the year ended 31 March 2010

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



G W Training Associates Limited
(Registered number: 04728229)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		28,565	4,417
Cash at bank and in hand		28,250	22,771
		<u>56,815</u>	<u>27,188</u>
Creditors amounts falling due within one year		(22,182)	(1,000)
		<u>34,633</u>	<u>26,188</u>
Net current assets			
		<u>34,633</u>	<u>26,188</u>
Total assets less current liabilities			
		<u>34,633</u>	<u>26,188</u>
Net assets		<u>34,633</u>	<u>26,188</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		34,631	26,186
		<u>34,633</u>	<u>26,188</u>
Shareholders' funds		<u>34,633</u>	<u>26,188</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


 Director *S. Green*

Approved by the board 10.12.2010



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for the year ended 31 March 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Taxation

Provision is made for deferred taxation, using the liability method, on all timing differences to the extent that it is probable that the liability will crystallise.

2 Share capital - equity shares

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary Shares of £1 each	2	<u>2</u>	<u>2</u>